

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BUDGET 2008-09- GRANT NO.IV- GENERAL ADMINISTRATION AND ELECTIONS- M.H.2052 SECRETARIAT  
GENERAL SERVICES , M.H.2251 SECRETARIAT SOCIAL SERVICES , M.H.3451 SECRETARIAT ECONOMIC  
SERVICES- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS- ISSUED  
FINANCE (B.G.III) DEPARTMENT

G.O.Rt.No.812

Dated :05 - 03 - 2009  
Read the following:

General Admn. Dept. U.O. No. 8166-Claims-D/2009, dt. 04-03-2009.

ORDER:

The following reappropriation of funds is ordered.

Page -1 of 1 s. in thousands)						
Major,Minor,Sub and Detailed	Existing	Modification Sancti		Revised	Remarks	
Head of Appropriation	Modified Appropria	(+)Increase	(-)Decrease	dified Appropriation		
1	2	3	4	5	6	
<b>Head of Account to be Decreased</b>						
<b>2052 Secretariat General Services</b>						
<b>M.H.090 Secretariat</b>						
<b>S.H.(05 ) Personal Staff attached to Ministers</b>						
110 Domestic Travel Expenses						
111 Travelling Allowance		28,60	..	5,00	23,60	A
<b>M.H.092 Other Offices</b>						
<b>S.H.(10 ) Andhra Pradesh Adhikara Bhasha Sangam</b>						
110 Domestic Travel Expenses						
111 Travelling Allowance		6,40	..	3,50	2,90	A
<b>Head of Account to be Increased</b>						
<b>2052 Secretariat General Services</b>						
<b>M.H.090 Secretariat</b>						
<b>S.H.(04 ) General Administration Department</b>						
110 Domestic Travel Expenses						
111 Travelling Allowance		12,00	1,50	..	13,50	B
<b>2251 Secretariat Social Services</b>						
<b>M.H.090 Secretariat</b>						
<b>S.H.(05 ) Personal Staff attached to Ministers</b>						
110 Domestic Travel Expenses						
111 Travelling Allowance		13,17	2,00	..	15,17	C
<b>3451 Secretariat Economic Services</b>						
<b>M.H.090 Secretariat</b>						
<b>S.H.(08 ) Personal Staff attached to Ministers</b>						
110 Domestic Travel Expenses						
111 Travelling Allowance		26,63	5,00	..	31,63	C
<b>Total</b>		<b>8,50</b>		<b>8,50</b>		
Total Decrease(-)		8,50				
Total Increase(+)		8,50				
<b>Net</b>		<b>Nil</b>				

REMARKS:

- A- Savings due to limiting the expenditure to the extent of actual requirement.  
B- To clear the pending TA Bills of Officers and Staff of GAD.  
C- To clear the pending TA Bills of staff attached to certain Minister Peshis.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))

VASUDHA MISHRA  
SECRETARY TO GOVERNMENT (IF)

To  
The General Admn. (Claims-D) Dept.  
The General Admn. (ABS) Dept.  
The Accountant General, A.P, Hyderabad.  
The Director of Treasuries and Accounts, AP, Hyd.  
The Deputy Pay & Accounts Officer, Secretariat, Hyd.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER